

REGISTERED NUMBER: SC404213 (Scotland)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Kitmania Limited

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for the Year Ended 31 December 2016

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Kitmania Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTOR: Mr K W Taylor

REGISTERED OFFICE: 42 Orchard Street
Renfrew
Renfrewshire
PA4 8RL

REGISTERED NUMBER: SC404213 (Scotland)

ACCOUNTANT: Braehead Accountants & Taxation Services Ltd
42 Orchard Street
Renfrew
Renfrewshire
PA4 8RL

BANKERS: Bank of Scotland
Greenside
Edinburgh

Balance Sheet
31 December 2016

	£	£
FIXED ASSETS		2,878
CURRENT ASSETS	4,346	
CREDITORS		
Amounts falling due within one year	<u>(11,904)</u>	
NET CURRENT LIABILITIES		<u>(7,558)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,680)</u>
CAPITAL AND RESERVES		<u>(4,680)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the financial year end the company owed director Mr K Taylor £7,706 (2015:£9,484) in respect of a loan made to it by him. This loan was advanced interest free and had no fixed terms for repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 November 2017 and were signed by:

Mr K W Taylor - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.